GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 – Administrative sanction Order for an amount of Rs.2,00,00,000/-(Rupees two crores only) to the Health, Medical and Family Welfare Department , Secretariat, AP, Hyderabad from the B.E. 2015-16 (Plan) – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE(G1)DEPARTMENT

G.O.RT.No. 41 Dated: 25-01-2016

Read the following:-

1. U.O.Note No.2918-B/193/A2/EBS.V/15, Dt.17.07.2015 of Fin (EBS.V) Department.
2. G.O.Rt.No.2067, Finance (EBS-V-M-H) Department, dt.16-07-2015
3. G.O.Rt.No.686, HMF&FW (I2) Department, dt.19-11-2015
4. G.O.Rt.No.37, HM&FW(G1)Department, Dt.23.01.2016

O R D E R:

The Government order issued in the reference 4th cited is cancelled.

2. Based on the U.O.Note received from the Fin (EBS.V) Department vide reference 1st read above, and in pursuance of the BRO issued by the Finance (EBS-V-M-H) Department in the reference 2nd read above, Government hereby issue administrative sanction order to the Health, Medical and Family Welfare Department , Secretariat, AP, Hyderabad, for an amount of Rs. Rs.2,00,00,000/-(Rupees two crores only) from the B.E. provision 2015-16 (Plan) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grants at appropriate time during the year 2015-16 towards meeting the expenditure “Mission on Social Empowerment” under the following scheme:-

(Plan) (Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2015-16	Additional Amounts sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2015-16	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Mission on Social Empowerment **Procedure of Drawal of Funds:** Detailed voucher Bill **Drawing Officer:** concerned DDO **Remarks:**									
1.	2251-00-090-11-08-280-284	V	0	2,00.00	0	2,00.00	0	2,00.00	0
Total			0	2,00.00	0	2,00.00	0	2,00.00	0

2. The Health, Medical and Family Welfare (OP) Department , Secretariat, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the Utilization Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health Medical and Family Welfare(OP) Department, Secretariat, A.P, Hyderabad
The Director of Treasuries & Accounts, A.P, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:
The Finance (EBS-V-M-H) Department.
The HM&FW(I2) Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER